

GOVERNMENT OF TELANGANA
ABSTRACT

Video Conference facility – Release of Rs.15,80,000/- (Rupees Fifteen Lakhs and Eighty Thousand only) to M/s TSTS Ltd towards procurement of Video Conference Equipment for provision of Video Conferencing facilities at all Mandal Head Quarters with OFC Technology (ACA) and other Miscellaneous works– Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (COMM) DEPARTMENT

G.O.RT.No. 119

Dated: 17/10/2015
Read the following:-

1. G.O.Rt.No.2818, Finance (EBS-I) Department Dated 02.09.2015.
2. U.O.note.No.980/ITE&C/Budget/2015, dt:07.09.2015
3. Lr.No.APTS/IIP/289/VC-MHQ-OFC/2010, Dated 18.09.2015 of General Manager I/c, TSTS.

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ORDER:

In the implementation of “Two Way Video Conference Facility to all Mandal Head Quarters with Optical Fiber Cable (OFC) Technology” the Government is committed to take its benefit to all its nooks and corners. The video conference system will use the infrastructure of APSWAN which is being implemented and connecting SHQ to DHQs with 8 Mbps connectivity and DHQs to MHQs with 2 Mbps connectivity. It is in line with State’s plans of interconnecting all points upto District/sub District/Mandal level with 2 Mbps bandwidth through Optical Fiber Cable (OFC) network and also have 2 way video conference facilities up to Mandal level.

2. The Finance Department vide G.O. 1st read above released BRO for an amount of Rs.15.80 Lakhs for Video Conferencing facilities at all Mandal Head Quarters with OFC Technology (ACA) from the BE provision 2015-16 to meet the expenditure under the relevant head for the first Quarter i.e. for the period from July to September 2015 and in the reference 2nd read above, it was requested to take necessary steps to utilize the amounts released through the BRO under reference 1st read above.

3 In the reference 3rd read above, the General Manager I/c, TSTS Ltd while furnishing all the required documents has requested to release the funds and to transfer the same to the PD Account of TSTS Ltd so that, the payments to various vendors can be made from whom the Video Conference Equipment procured of for provision of Video Conferencing facilities at all Mandal Head Quarters with OFC Technology (ACA) and other Miscellaneous.

4. In view of the above, Government after careful examination hereby accord sanction and release an amount of Rs.15,80,000/- (Rupees Fifteen Lakhs and Eighty Thousand only) to M/s TSTS Ltd (inclusive of applicable TSTS service charges) towards procurement of Video Conference Equipment for making payments to various vendors for provision of Video Conferencing facilities at all Mandal Head Quarters with OFC Technology (ACA) and other Miscellaneous works.

5. The expenditure sanctioned in para 4 above shall be debited to the following Head of Account:

3451	- Secretariat Economic Services
MH-092	- Other Offices
G.H. (11)	- Normal State Plan
SH (23)	- Provision of Video Conference facilities at all Mandal Head Quarters
520-521	- Machinery & Equipment - Purchases

P.T.O.

6. The Joint Director & Drawing and Disbursing Officer, ITE&C Department., shall draw the above amount through an Adjustment Bill and credit the same to the P.D. Account No.23 of M/s TSTS Ltd Hyderabad under the following credit Head of Account:

8449	:	Other Deposits
MH-120	:	Miscellaneous Deposits
SH (56)	:	Deposits of TSTS Limited

7. The Managing Director, TSTS Ltd is requested to utilize the amounts for the purposes specified above as per the terms and conditions in vogue. Further he is directed to furnish Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

8. This order issued in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.2818, Finance (EBS-I) Department Dated 02.09.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To

The Managing Director, TSTS Ltd., Hyderabad.
The Accountant General, (A&E), Telangana, Hyderabad.
The Accountant General (Audit), Telangana, Hyderabad.
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The District Treasury Officer, Hyderabad (Urban).
The Resident Audit Officer, O/o the P.A.O., Hyderabad.
The Joint Director & DDO, IT&C Department

Copy to:
Finance (EXPR.GAD-II) Department
SF/Spare/EDC

// FORWARDED :: BY ORDER //

SECTION OFFICER